

EXHIBIT G

From: S Wang

Date: Friday, October 29, 2021 at 7:38 AM

To: Aaron Etra <aaron@etra.com>

Subject: updated invoice

240 East 47th St. Unit 12A			
	Rent	Electricity	As of 9/29/2021
2020			
January	\$4,000.00	\$51.89	Paid 1/28 (combined with Dec '19)
February	\$4,000.00	\$71.10	Paid 3/6 (Repair deducted)
March	\$4,000.00	\$79.09	Paid 4/6
April	\$4,000.00	\$46.40	Paid 4/28
May	\$4,000.00	\$47.59	Paid 6/10
June	\$4,000.00	\$39.76	Paid 7/17
July	\$4,000.00	\$52.79	Paid 9/17
August	\$4,000.00	\$43.47	Unpaid
September	\$4,000.00	\$40.92	Unpaid
October	\$4,000.00	\$31.29	Unpaid
November	\$4,000.00	\$36.12	Unpaid
December	\$4,000.00	\$45.22	Unpaid
2021			
January	\$4,000.00	\$83.92	Unpaid
February	\$4,000.00	\$144.70	Unpaid
March	\$4,000.00	\$178.36	Unpaid
April	\$4,000.00	\$69.80	Unpaid
May	\$4,000.00	\$32.19	Unpaid
June	\$4,000.00	\$34.73	Unpaid
July	\$4,000.00	\$31.85	Unpaid
August	\$4,000.00	\$32.03	Unpaid
September	\$4,000.00	\$30.22	Unpaid
October	\$4,000.00	\$28.25	Unpaid
November	\$4,000.00	\$40.00	Due first week of month
December			
Total Due	\$64,000.00	\$903.07	\$64,903.07